

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 8/23/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

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| <ul style="list-style-type: none"> x Sharlene Bryant x Cathy Bennett x Cheryl McQueen x Shannon Johnson <li style="padding-left: 20px;">Gary Imes <li style="padding-left: 20px;">Joyce Sims <li style="padding-left: 20px;">Jackie Kidder x Carlisa Stallings x Thelma Hayter x Eric Johnson | <p>Others:</p> <ul style="list-style-type: none"> x Linda Smith x Jamie Herubin x Sandy Flores X Sara Parks x Tim Sullivan <li style="padding-left: 20px;">Paul Carr <li style="padding-left: 20px;">Marjorie M. Morris x Mike Frost X Rick Kretschmer |
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Attendees:

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| <ul style="list-style-type: none"> x Alamance-Caswell x Albemarle x Catawba x Centerpoint x Crossroads x Cumberland x Durham x Eastpointe x Edgecombe-Nash x Five – County MHA <li style="padding-left: 20px;">Foothills <li style="padding-left: 20px;">Guilford X Johnston x Mecklenburg x Neuse x New River | <ul style="list-style-type: none"> Onslow x OPC x Pathways x Pitt x Roanoke-Chowan x Rockingham x Sand hills Center x SE Center x SE Regional x Smoky Mountain x Tideland x Wake x Western Highlands Wilson-Greene |
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Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off) August 18th

Upcoming Check-writes (cut-off dates) –August 25th, September 1st, 8th, 15th, & 22nd

Agenda items

- Timely Filing Reminder
- 834 Transaction Questions
- EDI transactions on website
- <http://www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm>

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.
Updates to Roll Call?**

Next Meeting: August 30, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review checkwrite (cut-off) August 18th
4.	Upcoming Checkwrites –August 25th, September 1st, 8th, 15th, & 22nd
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • Timely Filing Reminder – Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget. • 834 Transaction Questions – Format test began 8/7/06, beta testing begins 8/21/06, and implementation date is 9/15/06. Beginning 09-15-06 only 5010 version of the 834 will be accepted. All LMEs must participate and pass format testing. • Q: Sandy (Crossroads) – What was that date again? • A: September 15, 2006 • EDI transactions on website – Transaction specs are now posted on DMH website for 837, 835, and 834. Here is the URL: • http://www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm <p>IPRS Questions or Concerns:</p> <p>Q: Cheryl (Edgecombe Nash) – Is there any documentation regarding the TNC pop group end date?</p> <p>A: The Divisional is working on developing a memo regarding this issue.</p> <p>Q: April (SE Regional) – Can you give me a recap on this issue?</p> <p>A: TNC pop group end date is set for 8/31/06. You will not need to send TNC for any services. AO pop group will cover a lot of these clients and track the services.</p> <p>Q: Beth – Is there any problem if we send TNC?</p> <p>A: Sending 834 if it has an effective date after 8/31 will reject and you'll receive an error. Sending claim after 8/31 will be returned with a denial: It will just error out.</p> <p>Q: Will it count against our performance evaluation?</p> <p>A: We are not sure what effect this will have on the LMEs performance evaluation.</p> <p>Q: Jeanna (Catawba) – Any discussion about putting in assessment only for mobile crisis?</p> <p>A: We're discussing this issue in an upcoming divisional workgroup meeting.</p> <p>Q: Kay (Eastpointe) – I received a call from DMA provider enrollment requesting a W-9 from a Physician. Is this a new rule?</p> <p>A: (Shannon) - The Attorney General is enforcing this although it has always been a rule. If a Physician is using his individual provider number, that form must be completed.</p> <p>Q: Jeanna (Catawba) – Any update on community support and residential?</p> <p>A: (Tim) - The audits will be changed in the next few days.</p> <p>Q: Do we need to resubmit?</p> <p>A: Yes</p> <p>Q: Tom (Western Highlands) – Will there be a fix to SAIOP?</p> <p>A: Cheryl sent the question to Carol and she is going to forward it to Angela Floyd.</p> <p>Q: Can we expect CAP waiver supplies to be direct billed?</p> <p>A: Send this to IPRS Q & A and we will forward to Medicaid.</p> <p>Q: Tom (Western Highlands) – Has there been any further discussion on sharing provider numbers? Implementation memo # 7 states that for enhanced services LME's are not responsible for payback if there is erroneous billing.</p> <p>A: Don't take that as a blanket statement. It's specific to the nine services mentioned. If</p>

<p>6.</p> <p>7.</p>	<p>someone is billing with your provider number without any consent from you to do so, that is a program integrity issue. All LMEs signed a TPA saying they would provide and bill for services.</p> <p>Q: How do we control our budget if anyone can bill with our number?</p> <p>A: This is why we suggest not giving out your number.</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>Q: Tammy (Tideland) – Has the therapy rate change from \$22 for provisionally licensed staff?</p> <p>A: Send to IPRS Q & A and Shannon will check on this.</p> <p>Q: Jeanna (Catawba) – Do we know in September what will happen to substance abuse?</p> <p>A: The Divisional Workgroup has had a lot of discussion around this and we believe you will see a memo with an explanation to continue billing non-licensed for SA pop groups with Y-codes only for State side.</p> <p>Q: So Medicaid will no longer pay for services?</p> <p>A: Correct. Medicaid has stated they will not pay for non-licensed providers performing H0001, H0005, H0031 and H0004 (w/modifiers) after 9-20-06.</p> <p>Q: If a client has Medicaid, will the claim route to IPRS to pay out of State funds?</p> <p>A: Non-licensed providers should be billed using the Y-codes until 6/30/07. Licensed providers will bill using the specific H-codes.</p> <p>Q: Will you all give us a list of Y-codes?</p> <p>A: They will be listed in a memo.</p> <p>Q: This is another instance where we're using dollars from State fund without increasing the budget?</p> <p>A: Correct.</p> <p>Q: Lynn (Rockingham) – Other than SA pop groups, are there any other pop groups up for consideration?</p> <p>A: This will be detailed in the memo.</p> <p>Q: Kim (Neuse) – Does EDS provider assistance with Medicaid denials?</p> <p>A: Yes – Please call 800-688-6696 option 3, then option 807</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						